

# Rainbow Blinds & Fabrics Ltd

61 Canyon Road  
 Wishaw  
 ML2 0EG  
 Phone : 01698 351888  
 Fax : 01698 351999

## Invoice

<b>Invoice To</b>
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

<b>Ship To</b>
KINNEAR FOR CARPETS LTD 14 THE SQUARE PORT WILLIAM NEWTON STEWART DG8 9SE

<b>VAT Reg. No.</b>	<b>Invoice Date</b>	<b>Invoice No.</b>	<b>P.O. No.</b>	<b>Cust Acc No.</b>
304 6556 14	25-11-2022	47073	WHATMOUGH	KINN1001

Item	Description	Qty	Unit Price	Discount	Amount
Vertical	To Supply 1 Vertical 2410 x 1470, 89mm Full Blinds D, Venga (E), Ecru, Split, RHC, Recess, System Vogue, White ,	1	170.00		
Vertical	To Supply 1 Vertical 2392 x 1475, 89mm Full Blinds D, Venga (E), Ecru, Split, RHC, Recess, System Vogue, White ,	1	170.00		
Vertical	To Supply 1 Vertical 1805 x 1160, 89mm Full Blinds D, Venga (E), Ecru, Split, RHC, Recess, System Vogue, White ,	1	132.00		
Vertical	To Supply 1 Vertical 1235 x 1475, 89mm Full Blinds D, Venga (E), Ecru, Split, RHC, Recess, System Vogue, White ,	1	108.00		
Vertical	To Supply 1 Vertical 2390 x 1500, 89mm Full Blinds D, Venga (E), Ecru, Split, LHC, Recess, System Vogue, White ,	1	170.00		
Vertical	To Supply 1 Vertical 1806 x 1495, 89mm Full Blinds D, Venga (E), Ecru, Split, RHC, Recess, System Vogue, White ,	1	142.00		
Vertical	To Supply 1 Vertical 1970 x 1955, 89mm Full Blinds D, Venga (E), Ecru, Split, RHC, Recess, System Vogue, White ,	1	164.00		

**Terms : 30 Days Nett.**

**Bank Details**  
**RBS (Stirling)**  
**Sort Code: 83-27-09**  
**Account No: 00705132**

**PLEASE NOTE:**

It is advised that whole order particularly the MEASUREMENTS are checked for inaccuracies as Rainbow Blind cannot be held responsible in any way for any errors or mistakes please check the WHOLE ORDER you have 24 hours to make any alterations

List Price	1,056.00
Fitting/Del Cost	0.00
SubTotal	1,056.00
VAT Total	211.20
Total	1,267.20
Deposit	0.00
<b>Balance Due</b>	<b>1,267.20</b>

SIGN _____
PRINT _____